

**THE PERKIN-ELMER CORPORATION**

**MAIN AVENUE, NORWALK, CONNECTICUT**

**TELEPHONE: VICTOR 7-3422**

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<b>CUSTOMER CODE</b> 033	<b>CUST. REG. NO.</b>	<b>CUSTOMER ORDER NO. &amp; DATE</b>	<b>QUOTE NO.</b>	<b>NO. INV.</b>	<b>DATE RECEIVED</b>	<b>DATE ENTERED</b>
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SHIP TO

**THE PERKIN-ELMER CORPORATION**  
**PROJECTOR DIVISION, P. O. BOX 68**  
**RIDGEWAY STATION**  
**STAMFORD, CONNECTICUT (007)**

<b>SUBJECT TO RENEGOTIATION</b> YES NO
<b>SALES ORDER NO.</b>
<b>REQUESTED DELIVERY</b>
<b>ESTIMATED DELIVERY SCHEDULE</b>

STAT BILL TO

**INTERNATIONAL SURVEY CORP.**

**SPECIAL MARKINGS**

<b>INVOICE NO.</b> No 49245	
<b>INVOICE DATE</b> 5/8/56	<b>DATE SHIPPED</b>

**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

<b>SHIP VIA</b>	<b>PPD - COL.</b>	<b>SHOW CHGS.</b>	<b>F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED</b>	<b>S.C.</b>	<b>PAR-TIAL</b>	<b>COMPLETE</b>	<b>CHARGES</b>
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 4/30/56	\$2,101,139.14			
				Less previous Progress Billing thru 3/23/56	<u>1,900,661.68</u>			
				Progress Billing #20 Total				\$200,477.46

STAT CONTRACTING OFFICER

J 23/57

STAT STAT APPROVING OFFICER

5/24/56

**APPROVED BY**  
MAY 11 1956

**AUTHORIZED CERTIFYING OFFICER**  
5/23/56

PLEASE PAY LAST AMOUNT